

**SECRET**

Copy 5 of 5

6 February 1956

MEMORANDUM FOR : Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] Travel Claim for Period 19 - 20  
January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$80.00 to liquidate the related travel advance in that amount drawn on 19 January 1956 and that check for \$0.84 be drawn in favor of [REDACTED]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$80.84. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION EXT. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 242-56	6-1001-10-001	02.1	100	\$80.84

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jee

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